SCOTLAND PHYSICIANS	Patient Name	
NETWORK	Approved discount	
An Affiliate of Scotland Health Care System	Approved by	
	Date approved	
		POLICY AND
		PROCEDURES

Policy Manual: Scotland Physician's Network	Policy #:
Category/Subject: Sliding fee Discounts	Date issued: 12/2012
Contact Department: Scotland Physician's Network	Date(s) Revised: 08/2017, 10/2017, 11/2018, 04/2019, 09/2019, 02/2020, 04/2020, 7/2020, 02/2021, 2/2024
Date(s) reviewed: 12/08;12/12;10/16;08/17;09/17;10/17;11/18; 04/19; 09/19;02/20; 4/20; 7/20; 2/21;2/24	

Policy

To promote access to preventative and illness care for uninsured and underinsured low-income persons to all Scotland Health Care System's primary care and OB/GYN practice patients who meet the eligibility requirements outlined in this policy will qualify for a discount applied against charges. These Practices will offer a Sliding Fee Discount Program to all who are unable to pay for their service. These Practices will base program eligibility on family size and income and will not discriminate based on an individual's race, color, sex, national origin, disability, religion, age, sexual orientation, or gender identity. No one is refused services because of lack of financial means to pay,

All medically necessary services provided by the Practices will be covered under the sliding fee scale discount.

Charges are to be posted to the patient account based on the standard charges of the Practice. Sliding fee discounts will be applied after all payments for the dates of services rendered have been received, using the appropriate adjustment type/code(s) as determined by the Vice President of Finance. The Federal Poverty Guidelines, http:aspe.hhs.gov/poverty, are used in creating and annually updating the sliding fee schedule to determine eligibility (Appendix A).

Definitions

• Underinsured: Patients covered by a source of third-party funding, but at risk of high out of-pocket expenditures due to their plan's benefit package or who are not covered under an insurance health plan. This may include, but is not limited to, high deductible plans, high coinsurance/copays plans, low per diem policies, etc.

PURPOSE

To govern the use of sliding fee discounts

PROCEDURE

Notification: Patients will be notified of the Sliding Fee Discount Program by:

- Providing each patient notification of the program at every visit and interested patients will be offered an application for the program
- Displaying notification about the program in the practice waiting area
- Making the program policy and applications available at <u>www.scotlandhealth.org</u>

Request for Discounts: Request for discounted services may be initiated by patients, family members, social service staff, or others who have awareness of the existing financial hardship. The sliding fee schedule discount program will only be made available to the practice visits.

Eligibility Requirements:

- Any person that does not have health insurance or meets underinsured definition may be considered for the sliding fee discount. All patients seeking health care at Scotland Health Care System's primary care, OB/GYN and Specialty practices are assured they will be served regardless of inability to pay.
- The responsible person will offer the patient a sliding fee discount application to provide information to assist them in the determination of eligibility.
- Patients with approved applications (Appendix B) will be notified to re-apply at the end of the 6-month eligibility period. Changes in the number of family members and financial status are to be disclosed.

Eligibility:

Sliding fee discounts will be based on income and family size only utilizing the Census Bureau definitions of each:

- 2 most recent paycheck stubs
- Income tax return from the most recently filed calendar year
- Forms indicating approval or denial of unemployment compensation benefits
- Attestation statement of unemployment or no income

Applicant Notification and Records

All determinations of eligibility and discount calculations will be made by the Sr. Director of Patient Financial Services or his/her designee. Sliding Fee Discount Program applications cover

outstanding patient balances for six months prior to the application date and any balances incurred within 6 months after the approval date, unless their financial situations change significantly. Once the approval or denial for the Sliding Fee Discount has been determined, the patient(s) will then be notified in writing by the Practice Manager or designated staff member. A copy of approved Sliding Fee Application will be scanned into the patient's chart.

Inability to Pay:

Payment is requested at time of service by cash, credit card, or check. Patient who expresses inability to pay will not be refused services.

Refusal to Pay:

Patients will be billed periodically for all outstanding balances. Unpaid balance with satisfactory payment arrangements may be sent to collection after 3 billing cycles.

Annual Policy and Procedure Review:

Annual budget process, an estimated amount of the Sliding Fee Discount Program service will be placed into the budget as a deduction of revenue. Board approval for sliding Fee Discount Program will be sought as an integral part of the annual budget.

Appendix A Sliding Fee Discount Schedule (Attached)

Append ix A Sliding fee Schedule for 2024

FPL

101- 126- 151- 176-125% 150% 175% 200% 201% FPL 100% and below FPL FPL FPL and above

Househ old Size 100% 80% 60% 40% 20% 0% \$15,061 -\$18,826 -\$22,591-\$26,356-\$30,121 and 1 0 - \$15,060 \$18,825 \$22,590 \$26,355 \$30,120 above \$40,881 and \$20,441 -\$25,551-\$30,661 -\$35,771 -2 0 - \$20,440 \$25,550 \$30,660 \$35,770 \$40,880 above \$25,821 -\$32,276 -\$38,731 -\$45,186 -\$51,641 and 3 0 - \$25,820 \$32,275 \$38,730 \$45,185 \$51,640 above \$31,201 -\$39,001-\$46,801 -\$54,601 -\$62,401 and 4 \$39,000 \$54,600 0 - \$31,200 \$46,800 \$62,400 above \$73,161 and \$36,581-\$45,726 -\$54,871 -\$64,601 -5 \$64,015 above 0 -\$36,580 \$45,725 \$54,870 \$73,160 \$41,961 -\$52,451 -\$62,941 -\$73,431 -\$83,921 and 6 \$62,940 \$83,920 \$52,450 0 - \$41,960 \$73,430 above \$47,341 -\$59,176 -\$94,681 and \$71,011 -\$82,846 -7 \$59,175 \$71,010 \$82,845 \$94,680 0 -\$47,340 above \$52,721 -\$65,901 -\$79,081 -\$105,41 and \$92,261 -8 0 - \$52,720 \$65,900 \$79,080 \$92,260 \$105,440 above add \$5,380 for More each additional than 8 person

Appendix B

Name(Print)

Sliding Fee Discount Application

• It is the policy of Scotland Physician Network's primary care clinics to provide necessary services regardless of the patient's ability to pay. All Scotland Health Care System primary care and OB/GYN practices offer discounts based on family size and annual income.

The discount will apply to all medically necessary services received at these clinics, but not those services or equipment that are purchased from outside, including laboratory testing, drugs, and x-ray interpretation by a consulting radiologist, and other such services. This form must be completed every 6 months or if our financial situation changes.

Name of Head of Hou	sehold							
Street	City	City		State Zip code		Phone		
List yourse	elf, spouse	e, and any o	dependen	ts under the	age of 1	8.		
Name		Date	of Birth	Nai	me		Date of Birth	
Self				Spouse				
Dependent				Dependent				
Dependent				Dependent				
Dependent				Dependent				
Annual Ho	usehold I	ncome						
Source	Se	lf S _I	pouse	Other	Tota	nl	Office Use only verification	
Gross wages, salaries tip	os, etc.							
Income from business, s employment, & Depende								
Unemployment comp, work comp, SSI, Supplement inc public assist, veterans, surbenefit pension or retirement	cers come, vivor,							
Interest, rent, royalties alin child support, other misc so								
TOTAL INCOME	54.005							
I certify th	at the fan	nily size &	income in	er information in Information shape In used as app	own abo	ove is cor	rect. I give	
authorizat			tion to be	useu as appi	opriate	ioi accoi	anding &	

date

Signature